

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041-1

1. MONTH OF AUGUST 1, 2008 THRU AUGUST 31, 2008
2. Is Outlet # (8 digit) Correct? ☒ Y N N/A
3. Is average Total flow-gal.day stated in space provided? ☒ Y N N/A
4. Is max. Total flow-gal day stated in space provided? ☒ Y N N/A
5. Is method used to calculate water stated? ☒ Y N N/A
6. Are number of working days stated? ☒ Y N N/A
7. Are there any parameters which have exceeded PVSC Local Limits? Y ☒ N N/A
8. Is proper compliance/non-compliance statement provided? ☒ Y N N/A
9. Have correct number of samples been submitted? ☒ Y N N/A
10. Has PHC result been listed on MR-1 report? Y N ☒ N/A
11. Has sample number been reported in space provided? ☒ Y N N/A
12. Have all regulated parameters been listed on MR-1? ☒ Y N N/A
13. Has sample type been stated on MR-1? ☒ Y N N/A
14. Have all samples been taken during this reporting period? ☒ Y N N/A
15. Has NJDEPE certified lab been used? ☒ Y N N/A
16. Have analytical results been submitted on copies of Laboratory stationery? ☒ Y N N/A
17. Have results been written in space designated on MR-1? ☒ Y N N/A
18. Is correct method used to preserve samples stated on MR-1? ☒ Y N N/A
19. Has MR-1 been signed by authorized representative? ☒ Y N N/A
20. Has information been submitted on proper MR-1 form? ☒ Y N N/A
21. Remove Arsenic from report if sampling not required Y N ☒ N/A

c.f.m.

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041

First Reviewer: comments on deficiencies COMPLETE

Date Reviewed 10/14/08 Date sent to user _____Date due back _____ Reviewer C.J.M.

Second review comments on deficiencies

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORT

Name: AL AND JOHN, INC. T/A GLEN ROCK HAMS

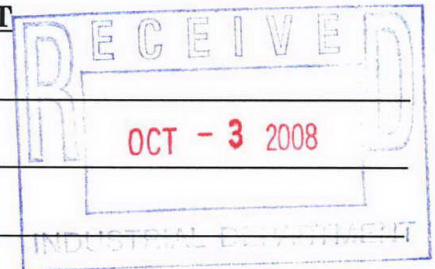
Mailing Address: 444 Marshall Street, Paterson, NJ 07503

Facility Location: 444 Marshall Street, Paterson, NJ 07503

Category & Subpart: 432 Outlet#: 1

Contact Official: Louis Barresi Telephone#: 742-4990

CUSTOMER ID / OUTLET ID: 27220041-1



MONITORING PERIOD					
8	1	2008	8	31	2008
MON	DAY	YR	MON	DAY	YR
START			END		

	AVERAGE	MAXIMUM
Regulated flow-gal/day	N/A	N/A
Total Flow-gal/day	112,647	135,176
Method Used: Average total flow for Local Limits from incoming purchase water meter, minus 5% evaporation divided by 26 work days in month. Max = Avg + 20%.		

Parameter	6	Mass or Concentration			No. of Samples	Sample type
		Mon Avg	Maximum	Units		
Zinc	Sample measurement	0.58 ✓	N/A	"	1	Comp.
	Permit requirement	1.67	N/A	"		
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					

PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval by the PVSC, Al & John, Inc. is certifying non-use for Cadmium, Copper, Mercury, Lead and Nickel for this month.

Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Al & John, Inc. was in compliance with the PVSC Local Metal Limits for self monitoring performed during the month and as presented in this report.

Explain Method for preserving samples:

Metal sample was a composite which was preserved with HNO₃ to pH < 2.0. All samples were transferred to the laboratory in an ice filled cooler.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

Louis Barresi

Quality Control Supervisor
Type Name and Title

9-18-2008

Date

PVSC Form MR-1 Rev.5 3/91 P2

AL JOHN, INC. - LOCAL LIMIT MR-1: AUGUST 2008

READINGS OF CITY METER	26 WORK DAYS IN MONTH
------------------------	-----------------------

2,134,920 Present Meter Reading

-1,722,760 Past Meter Reading

412,160 Cubic feet

x7.48

3,082,957 Gallons

x .95 (5% Evaporation)

2,928,809 Gallons discharged this month for Outlet# 27220041-1

112,647 GPD = AVG. LOCAL LIMIT TOTAL FLOW (#27220041-1)

26 | 2,928,809 Gallons

112,647

x1.20 (MAX = AVG+20%)**135,176 GPD = MAX. LOCAL LIMIT TOTAL FLOW (#27220041-1)**



ANALYTICAL DATA REPORT

for
AI & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E08-08957

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

Metals

Lab ID: 08957-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 8/6/2008

Time Sampled: 08:00

Date Analyzed: 8/13/08

Parameter**Result****Q****MDL**

Zinc

0.580

0.008

General Analytical

Lab ID: 08957-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 8/6/2008

Time Sampled: 08:00

Parameter**Result****MDL****Matrix-Units****Date Analyzed**

Biochemical Oxygen Demand

2490

2.00

Aqueous-mg/L

8/6/2008 14:00

Total Suspended Solids

1430

250

Aqueous-mg/L

8/8/2008 12:00

These data have been reviewed and accepted by:

Michael H. Leftin
 Michael H. Leftin, Ph.D
 Laboratory Director

273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program.

PROJECT INFORMATION



Case No. E08-08957

Project PVSC MONITORING

Customer Al & John Inc.		P.O. #	
Contact	John Sabo	Received	8/6/2008 13:30
EMail	ENVIRO43@aol.com	Verbal Due	8/20/2008
Phone	(201) 772-6786	Report Due	8/27/2008
	Fax		
<u>Report To</u>		<u>Bill To</u>	
444 Marshall Street		Enviro-Comp	
Paterson, NJ 07503		P.O. Box 3457	
Attn: John Sabo		Wayne, NJ 07474-3457	
Attn: John Sabo		Attn: John Sabo	
Report Format Result Only			
Additional Info		<input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
08957-001	01	n/a	8/6/2008@08:00	Aqueous	ug/L	2

Sample #	Tests	Status	QA Method
001	Zinc - Zn	Run	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

08957

CLIENT:

EC

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE
KEY☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

B

DATE

8/6/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☒

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

KJ

DATE

08/06/08

REV 02/05

Laboratory Custody Chronicle

IAL Case No.**E08-08957****Client** Al & John Inc.**Project** PVSC MONITORING**Received On** 8/ 6/2008@13:30**Department: Metals**

Zinc - Zn

08957-001 Aqueous

Prep. Date

8/12/08

Analyst

Lisa

Analysis Date

8/13/08

Analyst

Helge

Department: Wet Chemistry

BOD

-001 Aqueous

Prep. Date

n/a

Analyst

n/a

Analysis Date

8/ 6/08@14:00

Analyst

Kris

TSS (Suspended)

-001 Aqueous

n/a

n/a

8/ 8/08

Kam

Review and Approval: